

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00004		3. Effective Date  2001MAY11		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL THORPE (309)782-4403 ROCK ISLAND IL 61299-7630  EMAIL: THORPED@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-99-C-0109	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1999SEP24	
Code 0GU83		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.104	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DANIEL THORPE THORPED@RIA.ARMY.MIL (309)782-4403	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0109 <b>MOD/AMD</b> P00004	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> MACHINING TECHNOLOGIES INC		

SECTION A - SUPPLEMENTAL INFORMATION  
The purpose of this modification is to provide "Ship To" addressess for clin 0056AB and the following "Mark For" instructions:

INDIANA NATIONAL GUARD:

Quantity of M122A1 Tripod Kits to be issued: 108      DOC#   W8083W1108F507

Delivery should be M-F, 7:30 a.m. to 3:00 p.m.

SHIP TO:      USPFO FOR INDIANA (W53P1L)  
2002 S. HOLT ROAD  
INDIANAPOLIS, IN 46241

MARK FOR:   MAJ LIPES,   Force Mod Office, commercial (317) 247-3178.  
Call immediately upon receipt of materiel.   PROJECT CODE IYG.

FLORIDA NATIONAL GUARD:

Quantity of M122A1 Tripod Kits to be issued: 108      DOC #   W8083W1108F505

Delivery should be M-F, 8:00 a.m. to 3:00 p.m.

SHIP TO:      USPFO FOR FLORIDA (W32RRX)  
BLDG 2400 AVENUE A  
CAMP BLANDING  
STARKE, FL 32091

MARK FOR:   SGM Sikes,   Force Mod Office, commercial (904) 533-7580.  
Call immediately upon receipt of materiel.   PROJECT CODE IYG.

MISSISSIPPI NATIONAL GUARD:

Quantity of M122A1 Tripod Kits to be issued: 93      DOC #   W8083W1108F503

Delivery should be M-F, 8:00 a.m. to 3:00 p.m.

SHIP TO:      USPFO FOR MISSISSIPPI (W35KT5)  
144 MILITARY DRIVE  
JACKSON, MS 39208

MARK FOR:   MAJ Larry Taylor, Force Mod Office, commercial (601) 313-6283  
Call immediately upon receipt of materiel.   PROJECT CODE IYG.

OKLAHOMA NATIONAL GUARD:

Quantity of M122A1 Tripod Kits to be issued: 108      DOC #   W8083W1108F501

Delivery should be M-F, 7:00 a.m. - 4:30 p.m.

SHIP TO:      USPFO FOR OKLAHOMA  
3505 MILITARY CIRCLE  
OKLAHOMA CITY, OK 73111-4398

MARK FOR:   CW2 Melvin Murphy, Force Mod Office, commercial (405) 228-5227.   Call  
immediately upon receipt.   PROJECT CODE IYG.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0109 MOD/AMD P00004	Page 3 of 5
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Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>761</p> <p>NSN: 1005-01-479-4522 NOUN: M240B TRIPOD MOUNT ADAPTER FSCM: 19200 PART NR: 12990881 SECURITY CLASS: Unclassified PRON: M18F2338M1 PRON AMD: 03 ACRN: AC AMS CD: 321024</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099258T961 W31G1Z J 2 <u>PROJ CD BRK BLK PT</u> IYG <u>DEL REL CD QUANTITY DEL DATE</u> 001 761 30-SEP-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p>	761	EA	\$ 195.75000	\$ 148,965.75
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>3557</p> <p>NSN: Interim Control Number NOUN: M240B TRIPOD MOUNT ADAPTERS SECURITY CLASS: Unclassified PRON: M10F0304M1 PRON AMD: 04 ACRN: AD AMS CD: 321024720273210</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090069T961 W31G1Z J 3 <u>PROJ CD BRK BLK PT</u> EEK <u>DEL REL CD QUANTITY DEL DATE</u> 001 239 30-SEP-2000 002 1,000 30-OCT-2000</p>	3557	EA	\$ 185.72000	\$ 660,606.04

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0109 MOD/AMD P00004	Page 4 of 5
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Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div data-bbox="298 279 768 300">003 583 30-NOV-2000</div> <div data-bbox="298 331 768 352">004 1,000 30-DEC-2000</div> <div data-bbox="298 384 768 405">005 318 30-JAN-2001</div> <div data-bbox="264 468 456 489">FOB POINT: Origin</div> <div data-bbox="264 520 779 646">SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</div> <div data-bbox="264 705 846 831">DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W8083W1108F503 W35KT5 J 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IYG</div> <div data-bbox="264 840 768 884"><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 93 30-NOV-2000</div> <div data-bbox="264 942 456 963">FOB POINT: Origin</div> <div data-bbox="264 995 779 1100">SHIP TO: <u>FREIGHT ADDRESS</u> (W35KT5) XRAMS ARNG DOL JACKSON 144 MILITARY DRIVE JACKSON MS 39208-8860</div> <div data-bbox="264 1182 846 1308">DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W8083W1108F505 W32RRX J 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IYG</div> <div data-bbox="264 1314 768 1360"><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 108 30-NOV-2000</div> <div data-bbox="264 1419 456 1440">FOB POINT: Origin</div> <div data-bbox="264 1472 779 1598">SHIP TO: <u>PARCEL POST ADDRESS</u> (W32RRX) SREUSPFO FOR FL SRA BLDG 2400 AVENUE A CAMP BLANDING STARKE FL 32091-9705</div> <div data-bbox="264 1659 846 1785">DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W8083W1108F507 W53P1L J 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IYG</div> <div data-bbox="264 1791 768 1837"><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 108 30-NOV-2000</div> <div data-bbox="264 1896 456 1917">FOB POINT: Origin</div>				

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W53P1L) XRAUSPFO FOR INDIANA SARSS 2B 2002 S HOLT ROAD INDIANAPOLIS IN 46241-0326</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W8083W1108F501 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IYG <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 108 30-NOV-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div> <div><u>FREIGHT ADDRESS</u> SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</div>				